



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606113437
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$30.83
TOTAL DUE \$30.83

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$308.33 USD x 10% = \$30.83 USD Notes: Invoice from Upwork for T606113379	30.83
TOTAL AMOUNT:	\$30.83